

GSTIN : 21CJTPK5384F1ZY

Cash / Credit Tax INVOICE

Mob.: 9556664994

State Code : 21

M/s SRUSTI CONSTRUCTIONAT/PO.: KHATIGUDA, BLOCK - TENTULIKHUNTI, DIST.: NABARANGAPUR (ODISHA) PIN-764085
PROP - SUDHIR KUMAR KHURA

Invoice Date.:

Invoice No. **30**Name B.D.O. Tentulikhunti

Challan No.

Address _____
GSTIN _____

Challan Date.

Sl. No.	Name of Product or Service	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total
					Rate%	Amount	Rate%	Amount	
1	BRM 029	24.495	406.21						9950.11
2	BRM 028	20.8953	406.21						8487.88
3	BRM 044	24.5376	406.21						9967.42
4	BRM 104	0.06635	245.856						16.31
5	BRM 092	3.1311	245.856						769.8
6	BRM 056	17.253	406.21						7008.34
7	sign board								2973.00
8									
9									
10									
11									
12									
TOTAL									39,172.86

Total Invoice Amount in words :

Certified that the particulars given above are true and correct.

For **M/s Srusti Construction**

Bank Details :

AXISBANK, NABARANGPUR

Bank Account Number : 923020035404620

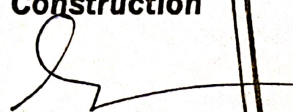
Bank IFSC Code : UTIB0001163

TERMS & CONDITIONS :

Subject to Nabarangpur jurisdiction only.

Goods once sold cannot be taken back.

Once Invoice raised cannot be edited/cancelled.


 Authorised Signatory